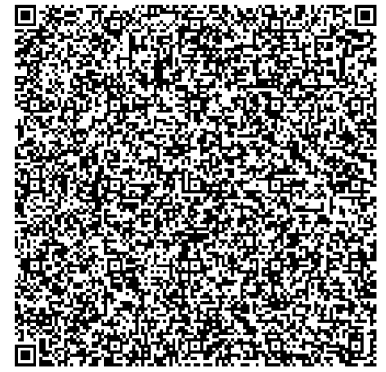


TAX INVOICE



(ORIGINAL FOR RECIPIENT)

| MSC MEDITERRANEAN SHIPPING COMPANY S.A C/o MSC AGENCY (INDIA) PVT. LTD MSC House,,Andheri Kurla Road,Andheri (East), Tel: 91-22-66378000, 66223400, Fax: 91-22-66378191,India CIN: U63090MH2001PTC133288 | | | | | | | | | | | | | | | | IN363-comm.mumbai@msc.com | |
|--|-------------------------|----------|------|---------|-----------|-----|--------|--|-----------|-------------------|---------------|------|--------|----------------------|--------|----------------------------------|-----------|
| State : MAHARASHTRA | | | | | | | | | | | | | | | | | |
| GSTIN : 27AACCM4945P1ZV Serial no. of Invoice : MH01EMI140371222 Date : 01-MAR-2023 Type of Invoice : Export A/c Code : S15647 Customer Code : S23228 Acknowledgement Date : 01-MAR-2023 05:24:00 PM Acknowledgement Number : 122315882305145 IRN : 1e1f79ab9fa973ef9724a6ad3fcfae48c53 e202f02bf01deef5cbc79f6f39be3 PAN : AACCM4945P | | | | | | | | Vessel / Voyage : MSC LISBON/IP307A Line : Mediterranean Shipping Company Port of Loading : NHAVA SHEVA Port of Discharge : SAINT PETERSBURG Port of Destination : REF : MSC/14639/IP307A/INNSA/MEDIUF558528 Bill of Lading Number : MEDIUF558528 | | | | | | | | | |
| Details of Receiver (Billed To) Name : SHIPMENT SOLUTIONS PVT LIMITED Address : FIRST FLOOR, 39/3202E SRI SIDHIVINAYAKA APARTMENTSILLOM ROAD,,ERNAKULAM State : KERALA Pin Code : 682016 State Code : 32 GSTIN / Unique ID : 32AAXCS7126B1ZB PAN : AAXCS7126B | | | | | | | | Place of Supply : KERALA State : KERALA State Code : 32 | | | | | | | | | |
| S. No | Description of supply | HSN Code | Curr | Ex Rate | Cont Type | Qty | Rate | Total | | Non Taxable Value | Taxable Value | SGST | | CGST | | IGST | |
| | | | | | | | | (USD) | (INR) | | | Rate | Amount | Rate | Amount | Rate | Amount |
| 1 | Manifest Corrector Fees | 996799 | USD | 84.64 | NO BASIS | 1 | 150.00 | 150.00 | 12,696.00 | 0.00 | 12,696.00 | | 0.00 | | 0.00 | 18% | 2,285.28 |
| | TOTAL | | | | | | | 150.00 | 12,696.00 | 0.00 | 12,696.00 | | 0.00 | | 0.00 | | 2,285.28 |
| Total | | | | | | | | Sum | | | 12,696.00 | | 0.00 | Total GST | | | 2,285.28 |
| | | | | | | | | 12,696.00 | | | | | | Invoice Total | | | 14,981.28 |
| Total Amount In USD (Excl.GST) : DOLLARS ONE HUNDRED FIFTY ONLY | | | | | | | | | | | | | | | | | |
| Invoice Total (In words) : RUPEES FOURTEEN THOUSAND NINE HUNDRED EIGHTY-ONE AND PAISE TWENTY-EIGHT ONLY | | | | | | | | | | | | | | | | | |

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| Payments only by NEFT/RTGS favoring 'MSC Agency (India) Pvt. Ltd.' Bank Details- Curr A/C No.: 22205264189, Standard Chartered Bank, Fort, Mumbai.NEFT/IFSC CODE: SCBL0036046 OR Curr A/C -00600350009540, HDFC Bank Ltd, Fort, Mumbai . IFSC Code- HDFC0000060. Dollar Payments - A/C No:22205250978, Standard Chartered Bank, 90, M.G.Road,Mumbai- Swift Code - SCBLINBBXXX HO and Regd Office - MSC House, Andheri Kurla Road, Andheri (E), Mumbai 400059.(INDIA). | For MSC Mediterranean Shipping Company S A As Agent for MSC Agency (INDIA) Pvt Ltd |
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